



9135 S Ridgeline Blvd, Suite 200 / Highlands Ranch, CO 80129

T / 303 734 1727 F / 303 734 0330

INVOICE

TO: Environmental Integrity Project
Attn: Lindsey Engelman
1303 San Antonio St., Suite 200
Austin, TX 78701

Date: June 26, 2013
Invoice No: 2013-EXE-001
Terms: Net 30

Description of Services	Net Invoice
Reimbursement of Expert Document Solutions Invoice 0613.93	\$ 376.04

Please Pay: \$ 376.04

Approved by & Date:

Richard Schly

Remit to: ADA-ES, INC., 9135 S. Ridgeline Blvd, Suite 200, Highlands Ranch, CO 80129

OR

Please Wire/ACH payments to:

Bank of the West

Englewood Broadway Office

4301 S. Broadway Ave, Englewood, CO 80113-5719

ABA# 107002147 Acct# 491090189

ADA-ES, Inc. is an Equal Employment Opportunity employer that encourages veterans and those with disabilities to join us.

Expert Doxument Solutions, Inc.

633 17th Street, Suite 120
Denver, CO 80202
Phone: 303-298-7114/Fax: 303-297-8695

Karen@ExpertDoxumentSolutions.com
www.ExpertDoxumentSolutions.com

Date	Invoice #
6/20/2013	0613.93

Bill To

ADA
9135 S. Ridgeline Blvd, Ste 200
Highlands Ranch, CO 80129
Attn: Richard Schlager

Federal ID#:
20-5989329

Terms

Net 30

Rep

BB

Matter Number

AD13-0792

Qty	Description	Rate	Amount
1,839	Scanning -- 8 1/2 x 11, B & W, Heavy Handling	0.17	312.63T
1,839	Electronic Endorsement of Production Documents	0.02	36.78T
1	CD -- No Charge	0.00	0.00T

*ok to pay
Richard Schlager
6/26/2013*

Thank you for your business!

Subtotal \$349.41

Sales Tax (7.62%) \$26.63

Total \$376.04

Payments/Credits \$0.00

Balance Due \$376.04

A signature is an agreement that the above described work has been authorized and received. An interest rate of 1.5% per month will be charged and paid to past due invoices, not to exceed the maximum permitted by law. Customer agrees to pay all legal fees and costs incurred in collection of past due invoices. The party named on this invoice is held responsible for payment.